

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of Rs.2,000=00 (Rupees Two Thousand Only) towards the Cell phone charges of Secretary to Government (Tr), Airtel cell Phone No. 9866115910 for the period from 26/04/2008 to 25/05/2008 - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No.835

Dated:03/06/2008

Read:-

Cell Phone bill received from Bharati Airtel Ltd., Hyderabad.

ORDER:

Sanction is accorded to incur an expenditure of Rs.2,00,000=00 (Rupees Two Thousand Only) towards the Cell phone charges of Secretary to Government (Tr), Airtel cell Phone No. 9866115910 for the period from 26/04/2008 to 25/05/2008

2. The amount sanctioned in Para-1 above shall be drawn and paid to "M/s. Bharati Airtel Limited- Mobile Services A/C No.104-100017603 , Hyderabad".
3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat - (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Airtel, Bharati Mobile Limited,
My Home Tycoon, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF

//FORWARDED::BY ORDER//

SECTION OFFICER